

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318], the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 2870], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Rochester for the Period February 1, 2025 Through February 28, 2025*, a copy of which is attached hereto and hereby served upon you. In addition, Bond has provided the United States Trustee and Lori Lapin Jones, Esq., the Fee Examiner, with a copy of its February 2025 invoice in text format.

Dated: June 10, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato  
Stephen A. Donato  
Charles J. Sullivan  
Grayson T. Walter  
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Syracuse, New York 13202  
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*Attorneys for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

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Debtor.

Case No. 19-20905

Chapter 11

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**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DIOCESE OF ROCHESTER  
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide  
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 20, 2019 [Docket No. 249]  
*Nunc Pro Tunc* to September 12, 2019

Period for which compensation  
and reimbursement is sought: February 1, 2025 through February 28, 2025

Amount of compensation sought  
as actual, reasonable and necessary: 80% of \$177,373.70 (\$141,898.96)

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$1,494.38

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Bond, Schoeneck & King, PLLC's sixty-fourth monthly fee statement in this case.

One Lincoln Center  
Syracuse, New York 13202-1355

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May 14, 2025  
Bill Number: 20079594

The Diocese of Rochester  
1150 Buffalo Road  
Rochester, NY 14624-1890

For Legal Services Rendered through 02/28/25.

**Financial Review**

**Client Matter # 042203.787187**

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B110: Case Administration</b>				
02/04/25	K.M.Doner	0.70	\$140.00	Began analyzing the Diocese's December 2024 operating report.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Walter regarding case status and strategy.
	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding case strategy and open issues.
02/05/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with S. Mosman regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.90	\$180.00	Completed analysis of the Diocese's December 2024 operating report and related schedules.
	K.M.Doner	0.80	\$160.00	Drafted notices of withdrawal of appearance on behalf of Attorney Eaton in main bankruptcy case, as well as related adversary proceedings.
	K.M.Doner	0.20	\$40.00	Revised notices of withdrawal of appearance on behalf of Attorney Eaton in connection with main bankruptcy and related adversary proceedings.
02/07/25	R.Clement	0.20	\$48.60	Reviewed the charter for fee application matters to discuss during the weekly meeting.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Temes regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.10	\$20.00	Corresponded with S. Mosman regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.30	\$60.00	Finalized the Diocese's December 2024 operating report, together with related schedules.
	K.M.Doner	0.20	\$40.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.10	\$20.00	Drafted follow up correspondence to L. Passero, M. Ziarniak and S. Mosman regarding the Diocese's December 2024 operating report.
	A.S.Rivera	0.20	\$62.10	Addressed issues related to Diocese access to personal devices during hearings.
02/20/25	K.M.Doner	0.10	\$20.00	Reviewed Communis Fund statements for January 2025 and drafted correspondence to U.S. Trustee forwarding same.
	K.M.Doner	0.10	\$20.00	Corresponded with M. Ziarniak regarding the Diocese's January 2025 Communis Fund statements.
02/24/25	B.M.Sheehan	0.20	\$81.00	Consulted with Attorney Sullivan regarding case status and strategy.
02/28/25	K.M.Doner	0.30	\$60.00	Revised ex parte application and proposed order authorizing parties to bring electronic devices into Courthouse and use same in accordance with General Order dated March 1, 2013.
	A.S.Rivera	1.00	\$310.50	Drafted motion requesting authority to bring personal devices into the courtroom.
Subtotal:		Hours:	6.40	
		Amount:	\$1,652.70	

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B120: Asset Analysis and Recovery</b>				
02/05/25	S.C.Temes	0.60	\$291.60	Reviewed insurer settlement agreement changes.
	G.T.Walter	1.30	\$637.65	Reviewed settling insurer markup of settlement agreement.
02/10/25	G.T.Walter	0.30	\$147.15	Participated in call with mediator Chapman regarding case status.
	S.A.Donato	0.30	\$171.45	Conferred with mediators regarding mediation updates.
	S.A.Donato	0.20	\$114.30	Participated in supplemental consultation with L. Passero regarding mediation issues.
02/26/25	S.A.Donato	0.20	\$114.30	Conferred with mediator P. Finn regarding mediation updates.
	Subtotal:	Hours:	2.90	
		Amount:	\$1,476.45	
<b>B140: Relief from Stay/Adequate Protection Proceedings</b>				
02/18/25	S.A.Donato	1.10	\$628.65	Analyzed state court counsel motion to lift automatic stay concerning CNA insured claims.
	G.T.Walter	0.70	\$343.35	Analyzed stay relief motion.
02/19/25	S.A.Donato	0.20	\$114.30	Conferred with CNA counsel regarding state court counsel motion to lift automatic stay concerning CNA insured claims.
	S.A.Donato	0.70	\$400.05	Further analyzed state court counsel motion to lift automatic stay concerning CNA insured claims.
	S.A.Donato	0.30	\$171.45	Conferred with Diocese regarding state court counsel motion to lift automatic stay concerning CNA insured claims.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Walter regarding state court counsel motion to lift automatic stay concerning CNA insured claims.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/19/25	S.A.Donato	0.30	\$171.45	Participated in supplemental consultation with Committee counsel regarding state court counsel motion to lift automatic stay concerning CNA insured claims.
02/20/25	K.M.Doner	0.30	\$60.00	Reviewed motion for relief from stay filed by CVA claimants and consulted with Attorney Walter regarding same.
02/24/25	S.A.Donato	0.90	\$514.35	Further reviewed motion to lift automatic stay concerning CNA claims.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Krell regarding motion to lift automatic stay concerning CNA claims.
	S.A.Donato	0.20	\$114.30	Conferred with Committee counsel regarding motion to lift automatic stay concerning CNA claims.
	J.S.Krell	1.00	\$436.50	Analyzed lift stay motion pleading in preparation for drafting objection to lift stay motion.
02/26/25	S.A.Donato	0.30	\$171.45	Reviewed CNA motion to seal concerning state court motion to lift stay.
	S.A.Donato	1.10	\$628.65	Prepared outline regarding objection to Marsh/Pfau motions to lift automatic stay.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Krell regarding objections to Marsh/Pfau motions to lift automatic stay.
	S.A.Donato	0.20	\$114.30	Conferred with Diocese regarding objections to Marsh/Pfau motions to lift automatic stay.
02/27/25	S.A.Donato	1.10	\$628.65	Reviewed responses to CNA motion to seal regarding motions to lift automatic stay.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/28/25	S.A.Donato	0.30	\$171.45	Reviewed correspondence from state court counsel regarding state court subpoena issue.
	Subtotal:	Hours:	9.30	
		Amount:	\$5,011.80	

**B160: Fee/Employment Applications**

02/03/25	K.M.Doner	0.10	\$20.00	Corresponded with Attorney Donato regarding updates to Bond's November 2024 fee statement.
	K.M.Doner	0.40	\$80.00	Drafted Blank Rome's December 2024 fee statement, together with related summary and cover sheet and notice.
	S.A.Donato	0.20	\$114.30	Reviewed correspondence from fee examiner regarding fee inquiries.
	S.A.Donato	0.20	\$114.30	Conferred with fee examiner regarding fee inquiries.
02/04/25	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorneys Sullivan and Eaton regarding next round of fee applications and compliance with order appointing fee examiner.
	K.M.Doner	0.30	\$60.00	Participated in follow up telephone conference with Attorney Eaton regarding Bond's eleventh interim fee application.
02/05/25	K.M.Doner	0.30	\$60.00	Reviewed revisions to Bond's December 2024 fee statement.
	K.M.Doner	0.10	\$20.00	Corresponded with D. Lowrance regarding Blank Rome's December 2024 fee statement.
02/06/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorneys Sullivan, Eaton and Clement regarding fee application procedures and related issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/06/25	R.Clement	0.30	\$72.90	Participated in meeting with Attorneys Sullivan and Eaton and K. Doner regarding fee application procedures.
	C.J.Sullivan	0.30	\$163.35	Attended meeting with Attorneys Eaton and Clement and K. Doner regarding fee application procedures.
02/07/25	K.M.Doner	0.40	\$80.00	Drafted Blank Rome's December 2024 fee statement, including summary and cover sheet and related notice.
	K.M.Doner	0.10	\$20.00	Corresponded with Trustees Schmitt and Bruh and L. Jones regarding Blank Rome's December 2024 fee statement.
	K.M.Doner	1.20	\$240.00	Participated in telephone conference with Attorney Clement regarding eleventh round of fee applications and procedures related to same.
	K.M.Doner	0.50	\$100.00	Participated in telephone conference with Attorney Eaton regarding requirements under fee examiner order and next round of fee applications.
	K.M.Doner	0.50	\$100.00	Drafted correspondence to Attorneys Donato, Sullivan and Walter regarding requirements under the order appointing fee examiner as it relates to next round of fee applications.
	K.M.Doner	0.30	\$60.00	Participated in follow up telephone conference with Attorney Clement regarding Bond's eleventh interim fee application.
	R.Clement	1.20	\$291.60	Participated in telephone conference with K. Doner to discuss follow up questions regarding the fee procedures.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorney Sullivan regarding Bond's eleventh interim fee application and notice requirements under the order appointing fee examiner in connection with same.
02/11/25	K.M.Doner	0.60	\$120.00	Participated in telephone conference with Attorney Clement regarding procedures for next round of fee applications.
	K.M.Doner	0.40	\$80.00	Researched notice requirements for fee applications under order appointing fee examiner and related issues.
	K.M.Doner	0.50	\$100.00	Drafted correspondence to all professionals regarding next round of fee applications and procedures related to same under the order appointing fee examiner.
	R.Clement	3.00	\$729.00	Reviewed Bond's tenth fee application and assessed updates required for the eleventh application.
	R.Clement	0.60	\$145.80	Discussed timeline of preparation of the eleventh fee application with K. Doner.
02/13/25	K.M.Doner	2.30	\$460.00	Drafted Bond's January 2025 fee statement.
02/14/25	K.M.Doner	1.10	\$220.00	Reviewed fee statements in preparation for drafting Bond's eleventh interim fee application.
	K.M.Doner	3.90	\$780.00	Began outlining Bond's eleventh interim fee application.
	K.M.Doner	1.90	\$380.00	Continued drafting portions of Bond's eleventh interim fee application.
02/18/25	K.M.Doner	0.30	\$60.00	Drafted certificate of no objection related to Blank Rome's November 2024 fee statement.
	K.M.Doner	1.50	\$300.00	Continued preparation of Bond's January 2025 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/21/25	K.M.Doner	0.30	\$60.00	Received inquiry from J. Wright of Harris Beach regarding fee statement issues and drafted response to same.
	K.M.Doner	0.40	\$80.00	Drafted summary and cover sheet and related notice pertaining to Bond's November 2024 fee statement.
	K.M.Doner	0.40	\$80.00	Corresponded with Attorney Clement regarding next round of fee applications and Bond's eleventh interim fee application.
	K.M.Doner	1.60	\$320.00	Began preparing summary report of fees and expenses in connection with Bond's eleventh interim fee application.
	K.M.Doner	0.10	\$20.00	Corresponded with U.S. Trustee and fee examiner regarding Bond's November and December 2024 fee statements.
02/24/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Sullivan and Clement regarding Bond's eleventh interim fee application.
	K.M.Doner	0.40	\$80.00	Revised Bond's January 2025 fee statement.
	R.Clement	0.20	\$48.60	Participated in call with Attorney Sullivan and K. Doner regarding Bond's eleventh interim fee application.
02/25/25	K.M.Doner	0.20	\$40.00	Reviewed updates to Bond's January 2025 fee statement and corresponded with Attorneys Donato and Clement regarding same.
	K.M.Doner	0.10	\$20.00	Reviewed correspondence from D. Lowrance regarding Blank Rome's January 2025 fee statement.
	K.M.Doner	0.80	\$160.00	Continued drafting summary breakdown of fees and expenses in connection with drafting Bond's eleventh interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/25/25	K.M.Doner	1.00	\$200.00	Revised portions of Bond's eleventh interim fee application.
02/26/25	K.M.Doner	1.00	\$200.00	Revised Bond's eleventh interim fee application.
	R.Clement	1.50	\$364.50	Continued drafting portions of Bond's eleventh interim fee application.
02/27/25	R.Clement	7.50	\$1,822.50	Continued drafting portions of Bond's eleventh interim fee application.
02/28/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Clement regarding Bond's eleventh interim fee application.
	K.M.Doner	0.50	\$100.00	Reviewed Blank Rome monthly fee statements in preparation for drafting Blank Rome's eleventh interim fee application.
	K.M.Doner	0.10	\$20.00	Corresponded with D. Lowrance regarding Blank Rome's eleventh interim fee application.
	K.M.Doner	1.40	\$280.00	Began drafting Blank Rome's eleventh interim fee application.
	K.M.Doner	1.80	\$360.00	Completed draft of Blank Rome's eleventh interim fee application.
	R.Clement	2.00	\$486.00	Continued updating the fee application based on review of charters, dockets, and time reports.
Subtotal:		Hours:	44.90	
		Amount:	\$9,932.85	

**B195: Non-Working Travel**

02/11/25	G.T.Walter	0.80	\$392.40	Traveled to Rochester for disclosure statement hearing.
	G.T.Walter	0.80	\$392.40	Return travel to Syracuse following disclosure statement hearing.

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02/11/25	S.C.Temes	1.60	\$777.60	Traveled to and from Rochester for hearing concerning motion to approve disclosure statement.
Subtotal:		Hours:	3.20	
		Amount:	\$1,562.40	
<b>B310: Claims Administration and Objections</b>				
02/04/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Clement regarding objections to non-CVA claims.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Clement regarding proof of claim objections in preparation for disclosure statement approval hearing.
	J.S.Krell	1.20	\$523.80	Reviewed draft claim objections.
Subtotal:		Hours:	1.60	
		Amount:	\$678.10	
<b>B320: Plan and Disclosure Statement (including Business Plan)</b>				
02/01/25	S.A.Donato	1.80	\$1,028.70	Commenced preparation for disclosure statement approval hearing including review and analysis of plan supplements and plan exhibits.
	S.C.Temes	1.20	\$583.20	Reviewed executive summary revisions and revised same.
	A.S.Rivera	1.30	\$403.65	Revised plain language summary of plan and disclosure statement.
02/02/25	S.A.Donato	1.80	\$1,028.70	Reviewed insurance carrier counsel comments to sixth amended plan.
	S.A.Donato	0.40	\$228.60	Outlined initial comments concerning plan issues.
02/03/25	K.M.Doner	0.10	\$20.00	Participated in office conference with Attorney Temes regarding amendments to plan supplements.

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02/03/25	K.M.Doner	0.20	\$40.00	Participated in office conference with Attorney Rivera regarding amendments to plan supplements.
	S.C.Temes	1.20	\$583.20	Reviewed plan changes and settlement agreement changes from insurers.
	S.C.Temes	1.20	\$583.20	Prepared for disclosure statement hearing.
	S.A.Donato	0.30	\$171.45	Reviewed fee examiner proposed plan modifications concerning fee examiner duties.
	S.A.Donato	2.50	\$1,428.75	Consulted with Attorneys Sullivan, Walter and Temes regarding hearing to approve disclosure statement and insurance carrier plan proposed amendments.
	C.J.Sullivan	2.50	\$1,361.25	Participated in telephone conference with Attorneys Donato, Walter and Temes to prepare for disclosure statement hearing.
	G.J.McDonald	1.20	\$631.80	Participated in conference call with Attorneys Donato, Sullivan and Krell regarding disclosure statement hearing.
	J.S.Krell	0.50	\$218.25	Reviewed correspondence from Attorney Donato summarizing fee examiner's revisions to the plan.
	J.S.Krell	1.50	\$654.75	Reviewed correspondence from counsel to Interstate enclosing the proposed form of sale order and settlement agreement.
	J.S.Krell	1.50	\$654.75	Analyzed revisions to the plan provided by the settling insurers.
	J.S.Krell	1.20	\$523.80	Participated in call with Attorneys Donato, Sullivan and McDonald discussing revisions to the plan and disclosure statement.
	A.S.Rivera	2.50	\$776.25	Participated in call with Attorneys Donato, Sullivan, Temes and Walter discussing revisions to the plan and disclosure statement.

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02/03/25	A.S.Rivera	1.00	\$310.50	Examined proposed revisions to plan and disclosure statement from insurers.
	G.T.Walter	0.30	\$147.15	Reviewed plan comments from fee examiner.
	G.T.Walter	2.50	\$1,226.25	Consulted with Attorneys Donato, Sullivan and Temes regarding disclosure statement hearing.
02/04/25	A.S.Rivera	0.40	\$124.20	Consulted with Attorney Sullivan regarding potential indemnification of settling insurers through plan trust.
	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorney Temes regarding amended plan supplements.
	R.Clement	1.30	\$315.90	Reviewed the proposed trust indemnification language.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Temes regarding disclosure statement approval issues.
	S.A.Donato	0.40	\$228.60	Conferred with Committee counsel regarding insurance carrier plan proposed amendments.
	S.C.Temes	0.30	\$145.80	Participated in call with Attorney Donato regarding disclosure statement approval issues.
	J.S.Krell	0.70	\$305.55	Discussed post-Purdue revisions to the plan with Attorneys Donato and Walter.
	J.S.Krell	2.30	\$1,003.95	Conducted research regarding recent precedent impacting reorganization of Diocese.
02/05/25	S.C.Temes	1.50	\$729.00	Participated in conference call with Committee counsel regarding insurer changes to plan and disclosure statement.
	S.A.Donato	1.50	\$857.25	Participated in conference call with Committee counsel regarding insurance carriers' proposed plan modifications.
	J.S.Krell	1.80	\$785.70	Prepared for meeting with Committee to discuss plan changes.

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02/05/25	J.S.Krell	2.00	\$873.00	Started draft of letter outlining the insurer requested changes to the plan.
	G.T.Walter	0.50	\$245.25	Participated in call with LMI counsel regarding disclosure statement issues.
	G.T.Walter	1.50	\$735.75	Participated in call with Committee regarding settling insurer plan changes.
	J.S.Krell	1.50	\$654.75	Participated in meeting with the Committee to discuss the settling insurers proposed revisions to the plan and disclosure statement.
02/06/25	S.C.Temes	0.60	\$291.60	Revised plan language summary.
	S.C.Temes	1.30	\$631.80	Participated in conference call with insurer counsel regarding plan changes.
	S.C.Temes	0.80	\$388.80	Reviewed outline of insurer plan changes for letter to the court regarding same.
	S.C.Temes	1.10	\$534.60	Reviewed U.S. Trustee objection to disclosure statement.
	S.A.Donato	1.30	\$742.95	Participated in conference call with insurance carrier and Committee counsel regarding insurance carrier proposed modifications to plan.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Sullivan regarding disclosure statement approval issues.
	S.A.Donato	1.10	\$628.65	Began reviewing U.S. Trustee's objection to disclosure statement.
	C.J.Sullivan	1.30	\$707.85	Participated in meeting with settling insurers regarding plan terms.
	J.S.Krell	0.70	\$305.55	Prepared for call with insurance carriers regarding plan and disclosure statement.
	J.S.Krell	3.00	\$1,309.50	Continued drafting of letter outlining the insurer requested changes to plan.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/06/25	G.T.Walter	1.30	\$637.65	Participated in call with insurer counsel regarding plan revisions and approach at disclosure statement hearing.
	G.T.Walter	1.30	\$637.65	Analyzed U.S. Trustee's objection to disclosure statement.
	J.S.Krell	1.30	\$567.45	Participated in conference call with the settling insurers and the Committee discussing revisions to the plan and disclosure statement.
02/07/25	G.T.Walter	0.80	\$392.40	Participated in call with Attorneys Donato and Sullivan to prepare for disclosure statement hearing.
	G.T.Walter	2.80	\$1,373.40	Reviewed disclosure statement objections and analysis of strategy regarding responses to same.
	S.A.Donato	1.10	\$628.65	Partially reviewed CNA's objection to disclosure statement.
	S.A.Donato	0.70	\$400.05	Continued review and analysis of U.S. Trustee's objections to disclosure statement.
	S.A.Donato	0.30	\$171.45	Reviewed proposed draft letter to court regarding disclosure statement hearing issues.
	S.C.Temes	0.30	\$145.80	Addressed additional documents required for disclosure statement hearing preparation.
	S.C.Temes	0.90	\$437.40	Revised letter to court regarding insurer changes to plan.
	S.C.Temes	0.10	\$48.60	Conferred with Diocese regarding projections and liquidity analysis for disclosure statement.
	S.C.Temes	0.80	\$388.80	Reviewed CNA objection to disclosure statement.
	S.C.Temes	0.60	\$291.60	Reviewed U.S. Trustee and CNA objection response issues related to plan and disclosure statement.

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Accounts Are Due Within 30 Days.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
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May 14, 2025  
Bill Number: 20079594

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/07/25	S.A.Donato	0.80	\$457.20	Consulted with Attorneys Sullivan, Temes and Walter in preparation for hearing concerning motion to approve disclosure statement.
	S.C.Temes	0.50	\$243.00	Prepared for hearing concerning motion to approve disclosure statement.
	G.J.McDonald	1.30	\$684.45	Consulted with Attorneys Donato and Temes regarding U.S. Trustee and CNA objections to disclosure statement.
	J.S.Krell	1.50	\$654.75	Finalized letter outlining the insurer requested changes to the plan to be filed with the Court.
	J.S.Krell	3.00	\$1,309.50	Analyzed the United States Trustee's objection to the plan and disclosure statement.
	A.S.Rivera	1.00	\$310.50	Examined Continental insurance's objection to disclosure statement.
	J.S.Krell	2.00	\$873.00	Drafted summary outlining U.S. Trustee's objections to plan and disclosure statement.
02/08/25	G.T.Walter	4.00	\$1,962.00	Reviewed plan documents in preparation for disclosure statement hearing.
	S.A.Donato	0.80	\$457.20	Continued review of insurance carrier proposed modifications to plan.
	S.C.Temes	0.30	\$145.80	Revised letter to court regarding insurance carrier's objection to plan.
	S.C.Temes	0.60	\$291.60	Prepared for hearing on approval of disclosure statement.
	S.A.Donato	3.10	\$1,771.65	Continued preparation for hearing concerning motion to approve disclosure statement.
	J.S.Krell	3.00	\$1,309.50	Analyzed CNA's objection to the plan and disclosure statement.
	A.S.Rivera	0.50	\$155.25	Addressed issues related to abuse claim ballot.
	A.S.Rivera	3.00	\$931.50	Prepared several case briefs in preparation for disclosure statement hearing.

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02/08/25	J.S.Krell	2.50	\$1,091.25	Drafted summary of CNA's objection to plan and disclosure statement.
02/09/25	S.A.Donato	0.30	\$171.45	Prepared correspondence to Attorney Rivera regarding U.S. Trustee's objection to disclosure statement.
	S.C.Temes	0.30	\$145.80	Reviewed balloting issues.
	S.A.Donato	4.10	\$2,343.15	Continued preparation for hearing concerning motion to approve disclosure statement.
	S.C.Temes	0.90	\$437.40	Prepared for hearing concerning motion to approve disclosure statement.
	S.C.Temes	0.60	\$291.60	Revised correspondence to court regarding insurer issues to plan.
	J.S.Krell	1.20	\$523.80	Discussed the objections to the disclosure statement and plan filed by the U.S. Trustee and CNA with Attorney Donato.
	A.S.Rivera	3.50	\$1,086.75	Researched issues relevant to consent to releases.
02/10/25	G.T.Walter	1.50	\$735.75	Conducted further analysis of objections to disclosure statement.
	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding amendments to plan supplements.
	E.J.LoBello	0.30	\$163.35	Participated in call with Attorney Sullivan to discuss plan and disclosure statement hearing strategy.
	G.T.Walter	0.60	\$294.30	Participated in supplemental telephone conference with Attorney Donato regarding preparation for hearing on approval of disclosure statement.
	G.T.Walter	0.80	\$392.40	Confer with Attorneys Donato, Sullivan and Temes regarding strategy for disclosure statement hearing.

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02/10/25	G.T.Walter	0.60	\$294.30	Conferred with Committee counsel regarding plan confirmation strategy.
	K.M.Doner	0.20	\$40.00	Revised correspondence to Court summarizing status of ongoing discussions with settling insurers related to plan and disclosure statement.
	G.T.Walter	1.00	\$490.50	Analyzed Sisters of St. Joseph's proposed plan modification language.
	G.T.Walter	3.50	\$1,716.75	Reviewed plan documents in preparation for disclosure statement hearing.
	B.M.Sheehan	0.30	\$121.50	Consulted with Attorney Donato regarding plan strategy.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from counsel for Sisters of St. Joseph regarding plan confirmation issues.
	S.A.Donato	0.80	\$457.20	Participated in conference call with Attorneys Sullivan, Temes and Walter regarding disclosure statement approval issues.
	S.C.Temes	0.60	\$291.60	Participated in plan strategy conference call with Attorneys Donato and Walter.
	S.A.Donato	3.90	\$2,228.85	Continued preparation for hearing concerning motion to approve disclosure statement.
	S.A.Donato	0.30	\$171.45	Conferred with L. Passero regarding hearing concerning motion to approve disclosure statement.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Sullivan in preparation for hearing concerning motion to approve disclosure statement.
	S.A.Donato	0.30	\$171.45	Reviewed comments from insurance carrier counsel to letter to Judge Warren regarding insurance carrier proposed revisions to plan.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	S.C.Temes	0.80	\$388.80	Participated in conference call with Attorneys Donato, Sullivan, and Walter to prepare for hearing concerning motion to approve disclosure statement.
	S.C.Temes	0.60	\$291.60	Participated in meeting with Committee counsel regarding upcoming hearing concerning motion to approve disclosure statement.
	S.C.Temes	0.90	\$437.40	Continued to prepare for hearing concerning motion to approve disclosure statement including review of proposed schedule, plan and disclosure statement changes.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Donato regarding preparation for hearing on approval of disclosure statement.
	C.J.Sullivan	0.50	\$272.25	Reviewed CNA objection to disclosure statement.
	A.S.Rivera	0.50	\$155.25	Consulted with Attorney Sullivan regarding objections filed to disclosure statement.
	J.S.Krell	0.40	\$174.60	Discussed objections to the disclosure statement with Attorney Sullivan and Attorney Temes.
	J.S.Krell	1.10	\$480.15	Reviewed the insurers' revisions to the status letter to the Court advising the Court of the proposed revisions to the plan.
	J.S.Krell	0.70	\$305.55	Prepared for call with Attorneys Donato, Sullivan, and Walter to discuss strategy for hearing on approval of disclosure statement.
	J.S.Krell	0.70	\$305.55	Prepared for call with Committee counsel in preparation for hearing on approval of disclosure statement.
	J.S.Krell	0.30	\$130.95	Reviewed correspondence from Attorney McDonald regarding proposed revised discovery plan for plan confirmation.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	J.S.Krell	0.80	\$349.20	Participated in call with Attorneys Donato, Sullivan and Walter in preparation for tomorrow's hearing on approval of the disclosure statement.
	J.S.Krell	0.60	\$261.90	Participated in call with the Committee in preparation for tomorrow's hearing on approval of the disclosure statement.
02/11/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Rivera regarding results of hearing on disclosure statement and further amendments to plan, disclosure statement and plan supplements.
	G.T.Walter	2.30	\$1,128.15	Prepare for disclosure statement hearing.
	G.T.Walter	3.20	\$1,569.60	Attended disclosure statement hearing.
	G.T.Walter	0.50	\$245.25	Consulted with Attorneys Donato and Temes following disclosure statement hearing regarding open tasks and strategy for disclosure statement approval.
	G.T.Walter	1.60	\$784.80	Reviewed hearing notes in preparation for revising plan and disclosure statement.
	S.A.Donato	0.60	\$342.90	Conferred with Diocese representatives in preparation for hearing concerning motion to approve disclosure statement.
	S.A.Donato	0.50	\$285.75	Participated in supplemental consultation with Diocese regarding results of hearing concerning motion to approve disclosure statement.
	S.A.Donato	0.50	\$285.75	Participated in supplemental consultation with Attorneys Walter and Temes regarding disclosure statement modifications and court hearing results.
	S.A.Donato	1.90	\$1,085.85	Continued preparation for hearing regarding motion to approve disclosure statement.
	S.A.Donato	3.20	\$1,828.80	Attended court hearing concerning motion to approve disclosure statement.

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02/11/25	S.C.Temes	0.90	\$437.40	Prepared for hearing concerning motion to approve disclosure statement.
	S.C.Temes	3.20	\$1,555.20	Participated in hearing concerning motion to approve disclosure statement.
	S.C.Temes	1.40	\$680.40	Prepared post-hearing outline of changes/supplements to plan and disclosure statement.
	G.J.McDonald	2.00	\$1,053.00	Prepared for disclosure statement hearing.
	G.J.McDonald	3.20	\$1,684.80	Attended disclosure statement hearing.
	J.S.Krell	3.20	\$1,396.80	Attended virtual hearing on approval of the disclosure statement and the objections filed by the U.S. Trustee and CNA.
	A.S.Rivera	3.20	\$993.60	Participated in disclosure statement hearing.
02/12/25	K.M.Doner	0.40	\$80.00	Participated in telephone conference with Attorney Rivera regarding additional revisions to plan and disclosure statement.
	R.Clement	2.50	\$607.50	Analyzed the gatekeeper injunction clause.
	G.T.Walter	4.50	\$2,207.25	Revised plan to address settling insurer issues.
	S.C.Temes	0.60	\$291.60	Reviewed disclosure statement changes.
	S.A.Donato	0.40	\$228.60	Reviewed court hearing notes regarding disclosure statement hearing follow up issues.
	S.A.Donato	0.40	\$228.60	Conferred with Committee counsel regarding modified disclosure statement and plan issues and review of court hearing results.
02/13/25	R.Clement	2.30	\$558.90	Assessed the implications of a plan provision as compared to a plan provision in a separately confirmed diocesan case.
02/14/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Rivera regarding additional revisions to sixth amended plan and disclosure statement.

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02/14/25	S.C.Temes	0.80	\$388.80	Reviewed plan and disclosure statement revisions.
02/16/25	S.C.Temes	1.20	\$583.20	Analyzed changes to disclosure statement.
02/17/25	G.J.McDonald	1.00	\$526.50	Attended conference call with CNA regarding confirmation hearing and discovery schedule.
	T.W.Simcoe	0.50	\$272.25	Reviewed prior analysis and memo regarding restructuring considerations.
	G.T.Walter	0.20	\$98.10	Consulted with Attorneys Sullivan and Rivera regarding revisions to plan and disclosure statement.
	C.J.Sullivan	0.20	\$108.90	Participated in telephone conference with Attorneys Walter and Rivera regarding revisions to plan and disclosure statement.
	C.J.Sullivan	0.50	\$272.25	Participated in telephone conference with Attorney Donato regarding disclosure statement status and modifications.
	C.J.Sullivan	1.00	\$544.50	Participated in telephone conference with CNA counsel, counsel for the Committee and Attorney Donato regarding confirmation hearing preparation.
	S.A.Donato	1.00	\$571.50	Participated in conference call with counsel for CNA and Committee regarding confirmation hearing preparation issues including initial review of discovery requests and time frames.
	S.C.Temes	0.50	\$243.00	Participated in call with Attorney Donato regarding modifications to disclosure statement.
	S.C.Temes	1.10	\$534.60	Reviewed revisions to disclosure statement and ballots.
	S.C.Temes	1.00	\$486.00	Participated in conference call regarding plan discovery and meet and confer with CNA counsel regarding scheduling issues and scope.

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02/17/25	A.S.Rivera	0.20	\$62.10	Consulted with Attorney Sullivan regarding revisions to disclosure statement and plan.
	G.T.Walter	1.00	\$490.50	Conferred with CNA counsel regarding plan discovery and confirmation timeline.
	J.S.Krell	0.40	\$174.60	Discussed revised disclosure statement and plan with Attorney Walter.
02/18/25	J.S.Krell	2.00	\$873.00	Performed legal research concerning the possibility of providing the participating parties with a supplemental injunction through a proposed sale under section 363.
	S.C.Temes	0.60	\$291.60	Reviewed additional plan documents.
	S.A.Donato	0.30	\$171.45	Conferred with Diocese regarding disclosure statement hearing updates and plan confirmation issues.
	S.A.Donato	0.30	\$171.45	Prepared correspondence to CNA counsel regarding plan confirmation issues.
02/19/25	S.A.Donato	0.10	\$57.15	Conferred with CNA counsel regarding disclosure statement amendment updates.
	S.C.Temes	0.30	\$145.80	Participated in conference call with Diocese regarding plan exhibits.
	S.C.Temes	1.90	\$923.40	Revised executive summary.
	S.C.Temes	1.20	\$583.20	Revised plan.
	G.T.Walter	7.20	\$3,531.60	Analyzed settling insurer comments to plan and revisions to same.
02/20/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorney Rivera regarding additional amendments to sixth amended plan and related documents.
	S.A.Donato	1.40	\$800.10	Reviewed further revised draft plan and disclosure statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/20/25	S.A.Donato	0.30	\$171.45	Prepared correspondence to Attorney Temes regarding further revised draft plan and disclosure statement.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding disclosure statement modifications.
	J.S.Krell	5.30	\$2,313.45	Revised and conformed the disclosure statement in connection with the seventh amended plan.
02/21/25	K.M.Doner	0.20	\$40.00	Participated in various telephone conferences with Attorney Rivera regarding amendments to sixth amended plan and related plan supplements.
	S.A.Donato	0.50	\$285.75	Conferred with Diocese regarding disclosure statement approval issues and updates regarding mediation.
	S.A.Donato	0.50	\$285.75	Conferred with Committee counsel regarding plan and disclosure statement modification issues.
	S.A.Donato	0.40	\$228.60	Consulted with Attorney Temes regarding disclosure statement and plan modification issues.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Temes regarding U.S. Trustee objections to disclosure statement approval.
	J.S.Krell	0.80	\$349.20	Analyzed correspondence from counsel to the insurers regarding the definition of participating parties in the plan and the supporting documents.
	J.S.Krell	1.20	\$523.80	Analyzed the Committee's comments to the seventh amended plan.
	S.C.Temes	0.40	\$194.40	Analyzed correspondence regarding participating party list and plan components.
02/24/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorneys Donato and Temes regarding additional amendments to sixth amended plan, plan supplements and related documents.

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02/24/25	S.C.Temes	2.60	\$1,263.60	Revised disclosure statement and reviewed insurer comments to plan.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Temes regarding insurance carrier counsel comments to plan.
	S.A.Donato	1.10	\$628.65	Reviewed insurance carrier comments to amended draft plan.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Donato regarding insurance carrier counsel comments to plan.
	J.S.Krell	4.00	\$1,746.00	Revised seventh amended plan.
	J.S.Krell	0.30	\$130.95	Discussed revised plan and disclosure statement with Attorney Donato.
	A.S.Rivera	0.30	\$93.15	Consulted with Attorney Sullivan regarding additional revisions to chapter 11 plan.
02/25/25	G.T.Walter	0.60	\$294.30	Consulted with Attorney Temes regarding insurer plan revisions.
	S.A.Donato	0.80	\$457.20	Continued review of insurance carrier counsel comments to plan.
	J.S.Krell	1.00	\$436.50	Reviewed the participating parties list.
	J.S.Krell	1.50	\$654.75	Analyzed LMI's proposed revisions to the seventh amended plan.
	S.C.Temes	0.90	\$437.40	Analyzed insurer plan changes.
	S.C.Temes	1.80	\$874.80	Revised ancillary plan documents, plan supplements and order approving disclosure statement.
02/26/25	G.T.Walter	0.30	\$147.15	Participated in call with Attorney Sullivan regarding scope of Parish releases in advance of Diocese call to discuss same.
	G.T.Walter	0.60	\$294.30	Prepared issues list for call with Diocese on plan issues.

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02/26/25	G.T.Walter	1.30	\$637.65	Participated in call with Diocese regarding plan provisions and negotiations with insurers.
	G.T.Walter	0.40	\$196.20	Participated in follow-up call with Diocese regarding insurance issues in plan.
	K.M.Doner	0.60	\$120.00	Participated in telephone conference with Attorneys Temes, Krell and Clement regarding seventh amended plan, disclosure statement and plan supplements.
	K.M.Doner	1.00	\$200.00	Drafted notice of plan supplement, notice of redlines of plan supplement and notice of redline of plan and disclosure statement.
	G.T.Walter	0.50	\$245.25	Conferred with Committee counsel regarding plan revisions.
	G.T.Walter	0.80	\$392.40	Participated in call with settling insurers regarding plan provisions.
	G.T.Walter	1.30	\$637.65	Reviewed plan revisions proposed by insurers and draft responsive language.
	R.Clement	9.00	\$2,187.00	Updated plan exhibits with proposed revisions.
	G.J.McDonald	0.50	\$263.25	Drafted confirmation scheduling order.
	C.J.Sullivan	1.00	\$544.50	Reviewed plan changes.
	S.A.Donato	0.50	\$285.75	Participated in conference call with Committee counsel regarding insurance carrier comments to draft plan and disclosure statement.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney Sullivan regarding insurance carrier plan and disclosure statement modifications.
	S.A.Donato	1.10	\$628.65	Further reviewed insurance carrier counsel comments to plan.
	S.A.Donato	1.30	\$742.95	Participated in conference call with Diocese regarding insurance carrier counsel comments to plan.

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02/26/25	S.A.Donato	0.30	\$171.45	Revised draft discovery scheduling order concerning plan confirmation.
	S.A.Donato	0.40	\$228.60	Participated in supplemental consultation with Diocese and special insurance counsel regarding insurance carrier plan modifications.
	S.A.Donato	0.80	\$457.20	Participated in additional consultation with Diocese regarding chapter 11 plan issues.
	S.C.Temes	1.30	\$631.80	Participated in conference call with Diocese regarding plan and disclosure statement changes.
	S.C.Temes	0.30	\$145.80	Participated in follow up conference call with Attorney Walter regarding plan insurer issues.
	S.C.Temes	0.40	\$194.40	Participated in conference call with Diocese and Attorney Murray regarding insurance issues.
	S.C.Temes	0.50	\$243.00	Participated in conference call with Committee counsel regarding plan revisions.
	S.C.Temes	0.80	\$388.80	Participated in conference call with insurers regarding plan revisions.
	S.C.Temes	3.70	\$1,798.20	Revised plan, disclosure statement and ancillary documents.
	S.C.Temes	0.50	\$243.00	Corresponded with insurers and Committee counsel regarding revised plan, disclosure statement and ancillary documents.
	J.S.Krell	6.00	\$2,619.00	Revised disclosure statement for the seventh amended plan.
	J.S.Krell	0.50	\$218.25	Participated in call with the Committee and insurers to discuss revisions to the seventh amended plan and disclosure statement.
	J.S.Krell	0.70	\$305.55	Participated in call with Attorneys Temes and Clement to discuss final preparations for filing the seventh amended plan and disclosure statement.
	J.S.Krell	1.00	\$436.50	Finalized participating parties list.

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02/27/25	K.M.Doner	1.30	\$260.00	Drafted notice of revised proposed order approving disclosure statement and notice of redlines related to same.
	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Temes, Krell and Clement regarding final updates to the seventh amended plan, disclosure statement and related documents.
	K.M.Doner	0.20	\$40.00	Participated in follow up telephone conference with Attorney Krell regarding plan supplements.
	K.M.Doner	0.80	\$160.00	Revised seventh amended joint plan, disclosure statement and related exhibits.
	K.M.Doner	0.70	\$140.00	Revised notice of redlines of seventh amended plan and disclosure statement, as well as revised redlined versions related to same.
	K.M.Doner	1.20	\$240.00	Revised notice of filing of revised proposed order approving disclosure statement, notice of redline of proposed order and related exhibits to same.
	K.M.Doner	0.30	\$60.00	Participated in follow up telephone conferences with Attorneys Temes and Clement regarding plan supplements.
	K.M.Doner	1.50	\$300.00	Revised notice of plan supplements, notice of redline of plan supplements and related exhibits.
	S.C.Temes	3.40	\$1,652.40	Further revised plan, disclosure statement, order and executive summary.
	J.S.Krell	3.30	\$1,440.45	Finalized disclosure statement and seventh amended plan.
	J.S.Krell	1.50	\$654.75	Prepared disclosure statement, seventh amended plan, plan supplements, notices, and related redlines in preparation for filing.
	S.A.Donato	1.20	\$685.80	Further reviewed revised disclosure statement and plan.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/28/25	C.J.Sullivan	0.50	\$272.25	Conducted research regarding scope of channeling injunction available for Parishes.
	G.T.Walter	0.50	\$245.25	Consulted with Attorneys Sullivan, Temes and Krell regarding preparation of memo to Diocese concerning scope of channeling injunction and Parish protections following Purdue.
	G.T.Walter	0.80	\$392.40	Revised plan executive summary.
	S.C.Temes	0.50	\$243.00	Participated in conference call with Attorneys Sullivan and Walter to discuss plan provision memo.
	S.C.Temes	0.90	\$437.40	Revised executive summary.
	S.C.Temes	0.20	\$97.20	Consulted with Attorney Walter regarding executive summary.
	Subtotal:	Hours:	280.70	
		Amount:	\$128,763.85	

**B403: CNA Administrative Claim**

02/03/25	S.A.Donato	0.20	\$114.30	Conferred with special insurance counsel regarding CNA mediation issues and updates.
02/04/25	G.J.McDonald	2.00	\$1,053.00	Worked on brief in opposition to CNA appeal of the dismissal of its adversary complaint.
02/05/25	G.J.McDonald	1.40	\$737.10	Worked on appellees' brief in opposition to CNA's appeal of the dismissal of its adversary complaint.
02/06/25	S.A.Donato	0.30	\$171.45	Conferred with special insurance counsel regarding CNA mediation issues.
	G.J.McDonald	3.00	\$1,579.50	Drafted appellees' brief in opposition to CNA's appeal of the dismissal of its adversary complaint.
02/07/25	G.J.McDonald	1.80	\$947.70	Drafted brief in opposition to CNA's appeal of the dismissal of its adversary complaint.

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Accounts Are Due Within 30 Days.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
FAX: (315) 218-8100

May 14, 2025  
Bill Number: 20079594

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	G.J.McDonald	4.00	\$2,106.00	Worked on brief in opposition to CNA's appeal of the dismissal of CNA's adversary proceeding.
02/11/25	G.J.McDonald	2.00	\$1,053.00	Worked on brief in opposition to CNA's appeal.
02/12/25	G.J.McDonald	3.00	\$1,579.50	Worked on appellees' brief in opposition to CNA's appeal of the dismissal of its adversary complaint.
02/13/25	G.J.McDonald	2.90	\$1,526.85	Worked on appellees' brief in opposition to CNA's appeal of the dismissal of its adversary proceeding.
02/14/25	G.J.McDonald	5.00	\$2,632.50	Continued drafting brief in opposition to CNA's appeal of the dismissal of CNA's adversary proceeding.
02/17/25	G.J.McDonald	5.00	\$2,632.50	Drafted appellees' brief in opposition to CNA's appeal.
02/18/25	G.J.McDonald	4.70	\$2,474.55	Continued drafting appellees' brief in opposition to CNA appeal.
02/20/25	G.J.McDonald	4.40	\$2,316.60	Continued drafting appellees' brief in opposition to CNA appeal.
02/24/25	G.J.McDonald	5.00	\$2,632.50	Drafted appellees brief in opposition to CNA appeal of dismissal of its adversary complaint.
02/25/25	G.J.McDonald	5.00	\$2,632.50	Continued drafting appellees' brief in response to CNA appeal of the dismissal of its administrative claim.
02/26/25	G.J.McDonald	4.00	\$2,106.00	Worked on appellees' brief and supplemental appendix.
Subtotal:		Hours:	53.70	
		Amount:	\$28,295.55	

**Total Hours and Fees For This Matter:** 402.70 \$177,373.70

Accounts Are Due Within 30 Days.



BOND, SCHOENECK & KING, PLLC  
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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<b><u>Matter Summary by Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Total</u></b>
S. A. Donato (Member)	58.80	\$571.50	\$33,604.20
E. J. LoBello (Member)	0.30	544.50	163.35
G. J. McDonald (Member)	62.40	526.50	32,853.60
B. M. Sheehan (Member)	0.50	405.00	202.50
T. W. Simcoe (Member)	0.50	544.50	272.25
C. J. Sullivan (Member)	8.70	544.50	4,737.15
S. C. Temes (Member)	53.10	486.00	25,806.60
G. T. Walter (Member)	54.80	490.50	26,879.40
J. S. Krell (Senior Counsel)	70.70	436.50	30,860.55
R. Clement (Associate)	31.60	243.00	7,678.80
A. S. Rivera (Associate)	18.60	310.50	5,775.30
K. M. Doner (Paralegal)	42.70	200.00	8,540.00
<b>Total</b>	402.70		\$177,373.70

**Matter Disbursement Summary**

Color Copy Charges	\$1.05
Copy Charges	35.70
Data Hosting & Storage	1,145.00
Travel Expense	312.63
<b>Total Disbursements</b>	<b>\$1,494.38</b>
<b>TOTAL FOR THIS MATTER</b>	<b>\$178,868.08</b>

Accounts Are Due Within 30 Days.